



Campaign Finance Report

Hernandez 2008
Committee #: 200810144

Treasurer: HERNANDEZ, JESSE
995 E Baseline Rd, Tempe, AZ 85283
Phone: (602) 549-9296
Email: jjjhernandez@gmail.com
Candidate Name: HERNANDEZ, JESSE
Office Sought: State Senator - District No. 17

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 11, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,252.80
Total Cash Receipts this Reporting Period:	\$11,686.00
Total Cash Disbursements this Reporting Period:	\$12,814.34
Cash Balance at End of Reporting Period:	\$124.46

Report ID: 47428

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$315.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,235.00)	\$0.00	(\$1,235.00)	(\$10.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,686.00	\$0.00	\$11,686.00	\$13,226.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,814.34	\$0.00	\$12,814.34	\$13,101.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,814.34	\$0.00	\$12,814.34	\$13,101.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,814.34			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	08/22/2008	\$(1,235.00)	(\$1,235.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	Qualifying			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DOMINOS PIZZA	08/28/2008	\$44.99	\$44.99
Address:	709 E Guadalupe Rd, , Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Rosita's Tempe	08/28/2008	\$21.14	\$21.14
Address:	960 W University Dr, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	TEMPE SCHOOL CREDIT UNION	08/28/2008	\$22.00	\$22.00
Address:	2800 S Mill Ave, , Tempe, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ASU College Republicans	08/29/2008	\$100.00	\$100.00
Address:	Arizona State University, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Membership dues			
Name:	GENE GANSSLE PRODUCTIONS	08/29/2008	\$1,554.00	\$1,554.00
Address:	2128 E Gemini Dr, , Tempe, AZ 85283		Cash	
Category:	Communications - TV			
Name:	Home Depot	08/29/2008	\$178.28	\$1,002.74
Address:	853 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	LARRY MISHLER	08/29/2008	\$2,000.00	\$2,000.00
Address:	1720 E. FREMONT DR, TEMPE, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	MISHLER PHOTOGRAPH	08/29/2008	\$862.64	\$862.64
Address:	1646 E Fremont Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Marco Pizza	08/30/2008	\$10.76	\$10.76
Address:	1939 E Baseline Rd, Gilbert, AZ 85233		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	GENE GANSSLE PRODUCTIONS	08/31/2008	\$1,350.00	\$1,350.00
Address:	2128 E Gemini Dr, , Tempe, AZ 85283		Cash	
Category:	Communications - production cost			
Name:	POSTMASTER	08/31/2008	\$38.00	\$75.80
Address:	233 E Southern Ave, , Tempe, AZ 85285		Cash	
Category:	Communications - Postage			
Name:	7- Eleven	09/01/2008	\$14.08	\$14.08
Address:	815 S Alma School Rd, Mesa, AZ 85210		Cash	
Category:	Travel - Fuel			
Name:	Amando's Mexican	09/01/2008	\$9.08	\$9.08
Address:	6020 S McClintock Dr, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	At&T	09/01/2008	\$83.08	\$83.08
Address:	175 E Houston St, San Antonio, TX 78205		Cash	
Category:	Communications - Other			
Name:	Bryan Lumbr	09/01/2008	\$1,400.00	\$1,400.00
Address:	PO Box 781, Farmington, ME 04938		Cash	
Category:	Professional Services - Website/graphic design			
Name:	F & S Oil	09/01/2008	\$65.15	\$215.15
Address:	808 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			
Name:	Flores, Edith	09/01/2008	\$225.00	\$225.00
Address:	1441 S Lindsay Rd, Mesa, AZ 85204		Cash	
Category:	Professional Services - Sign installation			
Name:	Hernandez	09/01/2008	\$150.00	\$150.00
Address:	4609 E Almeria Rd, Phoenix, AZ 85008		Cash	
Category:	Professional Services - Sign installation			
Name:	Hernandez, James	09/01/2008	\$150.00	\$150.00
Address:	450 E Carson Dr, Tempe, AZ 85282		Cash	
Category:	Professional Services - Sign installation			
Name:	Home Depot	09/01/2008	\$824.46	\$1,002.74
Address:	853 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Communications - Signs			
Memo:	Rebar			
Name:	Smith, Travis	09/01/2008	\$300.00	\$300.00
Address:	450 E Carson Dr, Tempe, AZ 85282		Cash	
Category:	Professional Services - Sign installation			
Name:	THOMPSON, CONNIE	09/01/2008	\$1,000.00	\$1,000.00
Address:	1429 E Watson Dr, Tempe, AZ 85283		Cash	
Occupation:	CONSULTANT, ADULT CARE			
Category:	Professional Services - Consultants			
Name:	F & S Oil	09/02/2008	\$150.00	\$215.15
Address:	808 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			
Memo:	6 gas cards volunteers			
Name:	f&S Oil	09/02/2008	\$56.19	\$56.19
Address:	808 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			
Name:	FRYS ELECTRONICS	09/02/2008	\$799.50	\$799.50
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GO DADDY	09/02/2008	\$10.19	\$10.19
Address:	1455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Jet Media	09/02/2008	\$1,358.00	\$1,607.60
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	POSTMASTER	09/02/2008	\$37.80	\$75.80
Address:	233 E Southern Ave, , Tempe, AZ 85285		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$12,814.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,814.34	

